5562265/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.)Deptt - Residential – Providing Transit Free Accommodation to the A.P. High Court employees at Rain Tree Park Apartments at Namburu, Guntur - Payment of Rs.1,02,465/- (One lakh Two Thousand Four Hundred and Sixty Five only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges, for the period of (4) months i.e., Aug-Sep 2021, Sep-Oct 2021, Oct-Nov 2021 and Nov –Dec 2021– Sanctioned -Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.230 Dated:08-02-2022.

Read the following:

1.G.O.Rt.No.1551, G.A(Accom.) Dept., Dt.23-09-2021.
2. G.O.Rt.No.1782, G.A(Accom.) Dept., Dt.26-10-2021
3. From the Estate Office, Vijayawada, Letters Dated:22-12-2021 regarding Electricity charges.

-0-

O R D E R:-

In the reference 1st read above, Government have issued orders to provide free transit accommodation on sharing basis to Men & Women Employees of High Court of Andhra Pradesh for a further period of (10) months i.e., from 01.01.2021 to 31.10.2021 and. In the 2nd read above, Government have issued orders to provide free transit accommodation on sharing basis to working Men & Women employees including out sourcing employees of A.P. Secretariat / Assembly/ HoDs/ High Court/ Raj Bhavan for a further period of (6) months i.e., from 1.11.2021 to 30.4.2022.

2. In the reference 3rd read above, the Estate Office, Vijayawada has sent proposals for payment of electricity charges to 37 Flats at Rain Tree Park Apartments at Namburu, Guntur for the period of (4) months i.e., Aug-Sep 2021, Sep-Oct 2021, Oct-Nov 2021 and Nov –Dec 2021. The monthly details of Electricity Charges may be seen as follows:-

Sl. No.	**Name of the Apartment and place**	**Type of Flat**	**No. Of Flats**	**Amount Payable to** Aug-Sep-2021	**Amount Payable to** Sep-Oct 2021	**Amount Payable to** Oct-Nov 2021	**Amount Payable to** Nov-Dec 2021
1	Rain Tree Park (Men & Women)	3 BHK	35	30401/-	29320/-	23019/-	19725/-
		2 BHK	2				
Total Eligible Amount				**Rs.1,02,465/- (Rs One lakh Two Thousand Four Hundred and Sixty Five only)**			

3. After careful examination of the matter, Government hereby accord sanction for an eligible amount of Rs.1,02,465/- (Rupees One lakh Two Thousand Four Hundred and Sixty five only) to Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, towards electricity charges of 37 flats where High Court employees are availing free transit accommodation, for the period of (4) months i.e., Aug-Sep 2021, Sep-Oct 2021, Oct-Nov 2021 and Nov –Dec 2021.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (3) above, to the Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur, at A/c No.62117932678, State Bank of India, Kothapeta, Guntur, IFS Code:SBHY0020346.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned who have utilised Electricity charges over and above Rs.250/- per head per month,are instructed to pay the excess electricity bill, as per the Annexure appended to this Order and furnish the payment receipt to the Government, immediately.

P.T.O

5562265/2022/ACCOM -GAD01

7. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To
The General Administration (Claims.C) Dept.
The Accountant General (A & E), A.P, Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Assistant Accounts Officer, Electricity Revenue Office, APSPDCL, Guntur Rural, Guntur.
The Registrar General, High Court of A.P., Nelapadu, Guntur District
The Officers concerned/Staff concerned (through Registrar General, High Court of A.P., Nelapadu, Guntur District)

Copy to:
The P.S. to Spl C.S. to Government (GPM&AR).(FAC)
The Estate Officer, Vijayawada.
SF/SC. (862196)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

5562265/2022/ACCOM -GAD01

ANNEXURE to G O Rt No.230, Dated:08- 02-2022

RAINTREE PARK HIGH COURT EMPLOYEES ACCOMDATION CURRENT BILLS FOR AUG- 2021 to DEC-2021

S. no	Name of owner	Flat no.	SERVICE NO	Month of Aug to Sep 2021			Month of Sep to Oct 2021			Month of Oct to Nov 2021			Month of Nov to Dec 2021		
				Amount in Bill for August to Sep 2021	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Sep to Oct 2021	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Oct to Nov 2021	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for Nov to Dec 2021	Eligible Amount	Excess Amount to the paid by Occupants
1	A.Geetha	T101	1134309000832	876	876		1182	1182		694	694		712	712	
2	Mr. Satyamurthy	T109	1134309000840	746	746		855	855		559	559		563	563	
3	Mrs Ch. Umamaheswari	T117	1134309000847	2766	1500	1266	2586	1500	1086	3228	1500	1728	575	575	
4	Dr Garikapati Saila Bala	T209	1134309000856	875	875		144	144		129	129		128	128	
5	Mrs T.Rajya Laksmi (IAH)	T210	1134309000857	343	343		555	555		365	365		454	454	
6	Mr H L N Dora	T406	1134309000885	733	733		665	665		528	528		524	524	
7	Mrs D.Tejeswi	T504	1134309000899	802	802		1000	1000		752	752		891	891	
8	Dr Radhika Rani Chandra	T508	1134309000903	708	708		906	906		638	638		747	747	
9	Mr P.Jwanesh	T602	1134309000913	595	595		309	309		203	203		632	632	
10	Mrs Chamanthula Madhubala	T612	1134309000923	693	693		856	856		556	556		508	508	
11	Mr.P, Sambasiva Rao	T614	1134309000924	695	695		972	972		529	529		408	408	
12	MrJosephTheodre Yerramreddy	T617	1134309000927	127	127		127	127		127	127		78	78	
13	Mrs Bobba Anitha	T710	1134309000937	939	939		1663	1500	163	1487	1487		631	631	

5562265/2022/ACCOM -GAD01

14	Mrs Bobba Anitha	T711	1134309000938	2177	1500	677	2180	1500	680	873	873		522	522	
15	Mrs K.Rama Devi (LAH)	T1014	1134309000982	1844	1500	344	2372	1500	872	773	773		890	890	
16	MrCh.Jagadeesh&Ch.Sasikala	T1215	1134309001001	825	825		757	757		531	531		450	450	
17	Karvy Stock Broking	P307	1134309000773	476	476		471	471		365	365		289	289	
18	Mrs.I.Sreelkshmi Devi	P407	1134309000781	1492	1492		1620	1500	120	1335	1335		974	974	
19	Mr T.V. Siva Naga Raju	P412	1134309000786	977	977		970	970		645	645		640	640	
20	MrsGeetha Senthil	P416	1134309000672	149	149		281	281		234	234		0	0	
21	Mrs.Visali Ogirala & Ananad.o	WN406	1134309000584	628	628		677	677		445	445		419	419	
22	Mrs G.Manjula (LAH)	WN907	1134309000625	918	918		747	747		545	454		486	486	
23	Mr Usharani Devara	M104	1134309000274	450	450		528	528		375	375		827	827	
24	Mr. K.Venkateswara Rao(LAH)	M128	1134309000118	1485	1485		1162	1162		639	639		918	918	
25	Mr Ganipisetti Suresh Babu	M133	1134309000065	941	941		904	904		515	515		796	796	
26	Mr Vellanki Lakshmi Das	M216	1134309000058	547	547		334	334		238	238		213	213	
27	MrPuttaguntaSaiSankar Sasank	M217	1134309000067	610	610		788	788		590	590		666	666	
28	Mr Jupudi Hanumantha Rao(LAH)	M317	1134309000317	1626	1500	126	1000	1000		660	660		553	553	
29	Mr.Jupudi Hanumantha Rao(LAH)	M318	1134309000096	629	629		614	614		601	601		423	423	
30	Mr Maganti Harinath Babu	M319	1134309000097	2292	1500	792	2667	1500	1167	1870	1500	370	1821	1500	321
31	Mrs Aruna Kanthi Jupudi	M331	1134309000145	365	365		369	369		247	247		215	215	
32	Mr.Yalamanchili Srinivas	M332	1134309000098	319	319		476	476		364	364		382	382	
33	Mr.Putchakayala Arjuna Rao.	M423	1134309000149	2332	1500	832	823	823		1400	1400		477	477	

5562265/2022/ACCOM -GAD01

34	Mr Chekuri Krishna Chaitanya	M434	1134309000106	614	614		648	648		410	410		254	254	
35	Sri G.V. Raghuram (LAH)	M624	1134309000174	346	346		342	342		428	428		461	461	
36	Mr.Anmanamuri Suresh	M932	1134309000223	693	693		703	703		443	443		365	365	
37	MrSwarna Chakrapani	M1133	1134309000256	805	805		155	155		887	887		154	154	
				Sub Total	30401			29320			23019			19725	
Total Eligible Amount Rs.1,02,465/- (Rs One lakh Two Thousand Four Hundred and Sixty five only)															

SHASHI BHUSHAN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

M. Lakshmana Kumar

SECTION OFFICER